Wages	Reg. Hrs. O/T Hrs. Dbl. Hrs.	Amount	Deductions	Amount
Wages	27.28	381.92	FICA-SS	15.31
Holiday			FICA-Med	5.28
Vacation			Federal W/H	40.00
			State W/H	16.00
			AFLAC-Pretax	17.50
			Advance	
			Garnishment	61.07
Totals	27.28	381.92		155.16
			Net Pay	226.76
Rate:	14.0000			

Soc Sec Number: 8417

Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions		Amount
Wages	1144.32	0.10		15,740.56	FICA-SS		678.87
Holiday	40.00			528.00	FICA-Med		234.37
Vacation	40.00			560.00	Federal W/H		1,862.00
					State W/H		765.00
					AFLAC-Pretax		665.00
					Advance		171.84
					Garnishment		546.77
Totals	1224.32	0.10		16,828.56			4,923.85
						Net Pay	11,904.71

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Period beg.: 09/03/2012 Check #: 2057580 Document JEFFREY D ENDRES Period end: 09/09/2012 Wages Reg. Hrs. O/T Hrs. Dbl. Hrs. **Deductions** Amount Amount Wages 30.30 424.20 FICA-SS 21.79 8.00 112.00 FICA-Med 7.52 Holiday Vacation Federal W/H 63.00 State W/H 27.00 AFLAC-Pretax 17.50 Advance Garnishment 83.38

220.19

316.01

Net Pay

Totals 38.30 536.20

14.0000

Soc Sec Number: 8417

Rate:

40

Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions		Amount
Wages	1117.04	0.10		15,358.64	FICA-SS		663.56
Holiday	40.00			528.00	FICA-Med		229.09
Vacation	40.00			560.00	Federal W/H		1,822.00
					State W/H		749.00
					AFLAC-Pretax		647.50
					Advance		171.84
					Garnishment		485.70
Totals	1197.04	0.10		16,446.64			4,768.69
					Ne	et Pay	11,677.95

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Wage	s Reg	Hre	O/T	Hre

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Check #:	2057574
Period end:	09/02/2012
	Amount
	22.64
	7.82
	66.00

328.36

Net Pay

vvages	Reg. nis.	O/1 mis.	טטו. רווס.	Amount	Deductions	Amount
Wages	39.77			556.78	FICA-SS	22.64
Holiday					FICA-Med	7.82
Vacation					Federal W/H	66.00
					State W/H	28.00
					AFLAC-Pretax	17.50
					Advance	
					Garnishment	86.46
Totals	39.77			556.78	<u> </u>	228.42

Soc Sec Number: 8417

Rate:

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Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions		Amount
Wages	1086.74	0.10		14,934.44	FICA-SS		641.77
Holiday	32.00			416.00	FICA-Med		221.57
Vacation	40.00			560.00	Federal W/H		1,759.00
					State W/H		722.00
					AFLAC-Pretax		630.00
					Advance		171.84
					Garnishment		402.32
Totals	1158.74	0.10		15,910.44			4,548.50
						Net Pav	11.361.94

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Wage	s Reg. Hr	s. O/T Hrs.	Dbl. Hrs.	Amount	Deductions		Amount
Wages	39.0	0		546.00	FICA-SS		22.19
Holiday					FICA-Med		7.67
Vacation	r				Federal W/H		65.00
					State W/H		28.00
					AFLAC-Pretax		17.50
					Advance		
					Garnishment		84.63
Totals	39.0	0		546.00	<u> </u>		224.99
						Net Pay	321.01

Soc Sec Number: 8417

Rate:

14.0000

Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions		Amount
Wages	1046.97	0.10		14,377.66	FICA-SS		619.13
Holiday	32.00			416.00	FICA-Med		213.75
Vacation	40.00			560.00	Federal W/H		1,693.00
					State W/H		694.00
					AFLAC-Pretax		612.50
					Advance		171.84
					Garnishment		315.86
Totals	1118.97	0.10		15,353.66	J		4,320.08
						Net Pay	11 033 58

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Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
Wages	32.40			453.60	FICA-SS	18.31
Holiday					FICA-Med	6.33
Vacation					Federal W/H	51.00
					State W/H	21.00
					AFLAC-Pretax	17.50
					Advance	
					GARNISH-Phillips	71.39
Totals	32.40			453.60	<u> </u>	185.53
					Net Pay	268 07

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Rate:

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Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
Wages	974.66	0.10		13,365.32	FICA-SS	578.08
Holiday	32.00			416.00	FICA-Med	199.58
Vacation	40.00			560.00	Federal W/H	1,575.00
					State W/H	644.00
					AFLAC-Pretax	577.50
					Advance	171.84
					GARNISH-Phillips	158.03
Totals	1046.66	0.10		14,341.32		3,904.03
					Net Pav	10.437.29

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Wages	942.26	0.10	12,911.72	FICA-SS	559.77
Holiday	32.00		416.00	FICA-Med	193.25
Vacation	40.00		560.00	Federal W/H	1,524.00
				State W/H	623.00
				AFLAC-Pretax	560.00
				Advance	171.84
				GARNISH-Phillips	86.64
 Totals	1014.26	0.10	13,887.72		3,718.50
				Net Pay	10,169.22

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